For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION © GW



**WBZ TV 4** 

1061-547712

Invoice Num:

INVOICE

Page 1 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-60664

04/02/2013-04/09/2013 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2694

With: 650 Massachusetts Ave NW Ste 210

In Account BUYING TIME(35698)

13 Temple St

Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	04/14/2013		
Billing Cycle:	Weekly	<b>PAY BY</b>	05/14/2013
Billing Period:	04/01/2013-04/14/2013	PAIDI	Net 30 days

Buy Fligl	nt									Total		
ine Des	cription			Buy Line Dates		MT	WTFSS	С	ur	Spots	Rate	
	NEWS			04/08/2013-04/09	9/2013	МТ			30	2	125.00	
LUR												
Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
04/08/2013-0	4/14/2013		M T		2		125.00					
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
04/08/2013	Мо	05:13:40 AM		SL-04-13H		30	125.00					
04/09/2013	Tu	05:37:01 AM		SL-04-13H		30	125.00		-	The same of the sa		
2 WB2	NEWS			04/02/2013-04/09	9/2013	MT	WTF		30	6	150.00	
LUR			,						No.	1		
					0 . 5							
Week Of			MTWTFSS	<u>.</u>	Spots Per Week	17.00	Rate					
04/01/2013-0	4/07/2013		MTWTF		4		150.00		50			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
04/02/2013	Tu	06:50:53 AM		SL-05-13H		30	150.00	7 -				
04/03/2013	We	06:58:56 AM		SL-05-13H		30	150.00					
04/04/2013	Th	06:27:48 AM		SL-05-13H		30	150.00					
04/05/2013	Fr	06:12:33 AM		SL-03-13H		30	150.00					
Week Of			MTWTFSS		Spots Per Week		Rate					
04/08/2013-0	4/14/2012		MTWTF		<u> </u>		150.00					
04/06/2013-0	4/14/2013		IVI I VV I I		2		130.00					
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
04/08/2013	Мо	06:43:14 AM		SL-04-13H		30	150.00					
04/09/2013	Tu	06:56:43 AM		SL-05-13H		30	150.00					
3 THE	EARLY SH	OW		04/02/2013-04/08	8/2013	МТ	WTF		30	6	120.00	
LUR							·		·			

For:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION © GW



**WBZ TV 4** 

Invoice Num:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-60664 **Contract Dates:** 04/02/2013-04/09/2013

**Customer Order:** 

Linked Order:

CPE: / 2694

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

1061-547712 Page 2 of 10 Invoice Date: 04/14/2013 05/14/2013 Billing Cycle: Weekly 04/01/2013-04/14/2013 Net 30 days **Billing Period:** 

Fligh	t								Total	
Desc	ription			Buy Line Dates	<b>i</b>	MTW	/TFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
04/01/2013-04	1/07/2013		MTWTF		4		120.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
04/02/2013	Tu	08:13:50 AM		SL-03-13H		30	120.00			
04/03/2013	We	07:28:06 AM		SL-03-13H		30	120.00			
04/04/2013	Th	08:23:46 AM		SL-03-13H		30	120.00			
04/05/2013	Fr	08:23:46 AM		SL-05-13H		30	120.00		The same of	
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			1
04/08/2013-04	1/14/2013		MTWTF		1		120.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
04/08/2013	Мо					30		The second	120.00	Preempted
04/10/2013	We	07:58:50 AM	04/08/2013	SL-04-13H	15	30	120.00	120.00		Makegood
WBZ	NEWS			04/02/2013-04/0	09/2013	. T W	TF	30	5	125.00
LUR				100						
				15 W			100			
Week Of			MTWTFS		Spots Per Week	-	Rate			
04/01/2013-04	1/07/2013		.TWTF	V . M	4		125.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<i>y</i> ~	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
04/02/2013	Tu	05:23:51 AM		SL-03-13H		30	125.00			
04/03/2013	We	05:37:43 AM		SL-03-13H		30	125.00			
04/04/2013	Th	05:23:20 AM		SL-03-13H		30	125.00			
04/05/2013	Fr	05:21:22 AM		SL-05-13H		30	125.00			
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
04/08/2013-04	1/14/2013		. T W T F		1		125.00			
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
Air Date	<u>Day</u>									

For:

With:

P.O. BOX 33089

13 Temple St

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



**WBZ TV 4** 

**Billing Period:** 

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60664

04/02/2013-04/09/2013 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2694

In Account BUYING TIME(35698) 650 Massachusetts Ave NW Ste 210 LYNCH/D/US SEN MA **Product Desc:** 

> Washington, DC 20001-3796 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Num: 1061-547712 Page 3 of 10 Invoice Date: 04/14/2013 Billing Cycle: Weekly

04/01/2013-04/14/2013

05/14/2013 Net 30 days

ıy	Flight										Total		
ine	Descripti	on			Buy Line Date:	s	МT	WTFSS		Dur	Spots	Rate	
5	WBZ NEV	VS			04/02/2013-04/	09/2013	.Т.	TF		30	4	500.00	
FIXI	ED												
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
04/0	01/2013-04/07/	2013		.T.TF		3		500.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
04/0	02/2013	Tu	12:15:56 PM		SL-05-13H		30	500.00					
04/0	04/2013	Th	12:15:50 PM		SL-05-13H		30	500.00		- 5	N. Santa		
04/0	05/2013	Fr	12:15:26 PM		SL-04-13H		30	500.00				V.	
147	1.01			MTWT50	0	0 . 5		5.	100				
	<u>ek Of</u>			MTWTFS	<u>8</u>	Spots Per Week		Rate					
04/0	08/2013-04/14/	2013		.T.TF		1		500.00			1		
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	M.	Credit	<u>Remarks</u>	
04/0	09/2013	Tu	12:11:39 PM		SL-04-13H	10	30	500.00					
6	DR. PHIL				04/03/2013-04/	08/2013	M . \	W T		30	3	200.00	
LUF	₹				10								
					. 10								
	ek Of			MTWTFS		Spots Per Week	Section 1	Rate					
04/0	01/2013-04/07/	2013		M . W T		2		200.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	J -	<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
04/0	03/2013	We	03:21:58 PM		SL-05-13H		30	200.00					
04/0	04/2013	Th	03:36:54 PM		SL-03-13H		30	200.00					
Wo	ek Of			MTWTFS	e	Spots Per Week		Rate_					
	<u>ek 01</u> 08/2013-04/14/	2012		M . W T	<u> </u>	<u> </u>		200.00					
04/0	UU/ZU13-U4/14/	2013		IVI . VV I		ı		200.00					
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
04/0	08/2013	Мо	03:55:04 PM		SL-05-13H		30	200.00					
7	JUDGE JI	JDY			04/02/2013-04/	04/2013	. T .	Τ		30	2	900.00	

For:

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P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

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**WBZ TV 4** 

1061-547712

Invoice Num:

INVOICE

Page 4 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-60664

**Contract Dates:** 04/02/2013-04/09/2013

**Customer Order:** Linked Order:

CPE: / 2694

In Account BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210 LYNCH/D/US SEN MA **Product Desc:** Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Date:	04/14/2013		
Billing Cycle:	Weekly	<b>PAY BY</b>	05/14/2013
Billing Period:	04/01/2013-04/14/2013	PAIDI	Net 30 days

uy	Flight									Total	
ne	Descrip	ption			Buy Line Dates	s	мт	WTFSS	Dur	Spots	Rate
W	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
04	1/01/2013-04/0	7/2013		.T.T		2		900.00			
<u>A</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
04	1/02/2013	Tu	04:48:07 PM		SL-03-13H		30	900.00			
04	1/04/2013	Th	04:43:08 PM		SL-05-13H		30	900.00			
8	5PM NE	EWS		-	04/02/2013-04/	09/2013	M T	WTF	30	6	750.00
F	XED										1
								5.			
	<u>'eek Of</u>	= 100.15		MTWTFSS		Spots Per Week		Rate			
04	1/01/2013-04/0	07/2013		MTWTF		4		750.00			
A	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
04	1/02/2013	Tu	05:29:29 PM		SL-05-13H		30	750.00	The same of		
04	1/03/2013	We	05:13:44 PM		SL-03-13H	10	30	750.00			
04	1/04/2013	Th	05:23:35 PM		SL-03-13H		30	750.00	7 10.		
04	1/05/2013	Fr	05:24:06 PM		SL-04-13H		30	750.00			
	01				a 1	0 1 D W 1					
	<u>'eek Of</u>	/00 0		MTWTFSS		Spots Per Week	Section 1	Rate			
04	1/08/2013-04/1	14/2013		MTWTF	A W.	2		750.00			
A	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<i>y</i> -	Dur	Rate	Debit	Credit	<u>Remarks</u>
04	1/08/2013	Мо	05:12:04 PM		SL-04-13H		30	750.00			
04	1/09/2013	Tu	05:24:29 PM		SL-04-13H		30	750.00			
9	530PM	NEWS			04/02/2013-04/	08/2013	МТ	WTF	30	5	850.00
FI	XED										

For:

With:

P.O. BOX 33089

13 Temple St

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-547712

04/14/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-60664 04/02/2013-04/09/2013

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2694

In Account BUYING TIME(35698) 650 Massachusetts Ave NW Ste 210

STEPHEN F LYNCH FOR SENATE(346905)

Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

05/14/2013 04/01/2013-04/14/2013 Net 30 days

,	Flight									Total	
ne	Descri	ption			Buy Line Dates	<b>i</b>	MTV	VTFSS	Dur	Spots	Rate
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
(	04/01/2013-04/0	07/2013		MTWTF		4		850.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	04/02/2013	Tu	05:54:45 PM		SL-03-13H		30	850.00			
(	04/03/2013	We	05:44:18 PM		SL-05-13H		30	850.00			
(	04/04/2013	Th	05:43:43 PM		SL-05-13H		30	850.00		10	
(	04/05/2013	Fr	05:44:23 PM		SL-04-13H		30	850.00	12.5	1	
,	Week Of			MTWTFS	S	_Spots Per Week		Rate_			A.
_	04/08/2013-04/ <sup>2</sup>	14/2013		MTWTF		1	<del>-</del>	850.00		No.	
	Air Doto	Davi	Air Tim o	M/C For	Matarial		Dur	Data	Dobit	Crodit	Domorko
	Air Date			M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	04/08/2013	IVIO	05:44:54 PM		SL-04-13H		30	850.00			
10	WBZ N	IEWS			04/08/2013-04/0	08/2013	М		30	1	1,000.00
-	FIXED										
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>\</u>	Rate			
(	04/08/2013-04/	14/2013		М	W	1		1,000.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	04/08/2013		06:12:10 PM	10	SL-04-13H	10 /2	30	1,000.00			
						T/00 / 0					4 000 00
11	WBZ N	IEWS			04/02/2013-04/0	05/2013	. I W	TF	30	4	1,000.00
	FIXED										
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
(	04/01/2013-04/0	07/2013		. T W T F		4		1,000.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(	04/02/2013	Tu	06:29:03 PM		SL-05-13H		30	1,000.00			
(	04/03/2013	We	06:09:16 PM		SL-03-13H		30	1,000.00			
	04/04/2013	Th	06:26:58 PM		SL-03-13H		30	1,000.00			

For:

With:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



**WBZ TV 4** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

04/02/2013-04/09/2013

Office: WBZ-TV Contract Num: 1061-60664

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2694

LYNCH/D/US SEN MA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Page 6 of 10

Invoice Num: 1061-547712

Invoice Date: 04/14/2013 Billing Cycle: Weekly

**Billing Period:** 

04/01/2013-04/14/2013

05/14/2013 Net 30 days

Buy	Flight										Total		
_ine	Description	on			Buy Line Dates		MTW	TFSS	ı	Our	Spots	Rate	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
04/	05/2013	Fr	06:10:02 PM		SL-04-13H		30	1,000.00					
12	WHEEL O	F FOF	RTUNE		04/02/2013-04/05	/2013	.T.TI	F		30	3	1,700.00	
FIX	ED												
We	ek Of			MTWTFSS	<u>1</u>	Spots Per Week	_	Rate					
04/	01/2013-04/07/2	2013		.T.TF		3		1,700.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
04/	02/2013	Tu	07:17:48 PM		SL-03-13H		30	1,700.00				l.	
04/	04/2013	Th	07:16:39 PM		SL-05-13H		30	1,700.00	100				
04/	05/2013	Fr	07:14:04 PM		SL-04-13H		30	1,700.00					
13	JEOPARD	Y!			04/02/2013-04/09	/2013	. T W .			30	3	2,600.00	
FIX	ED					-			-	100			
We	ek Of			MTWTFSS	<b>.</b>	Spots Per Week		Rate	/				
04/	01/2013-04/07/2	2013		. T W	15	2	\ \	2,600.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
04/	02/2013	Tu	07:34:38 PM		SL-05-13H		30	2,600.00					
04/	03/2013	We	07:42:41 PM		SL-05-13H	1 /	30	2,600.00					
We	ek Of			MTWTFSS		Spots Per Week		Rate					
	 08/2013-04/14/2	2013		. T W	/	1		2,600.00					
							_	,			0 111		
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
04/	09/2013	Tu	07:41:59 PM		SL-04-13H		30	2,600.00					
14	NCIS LOS	ANG	ELES		04/02/2013-04/02	/2013	. T		<u> </u>	30	1	6,000.00	

For:

With:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

STEPHEN F LYNCH FOR SENATE(346905)

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-547712

04/01/2013-04/14/2013

04/14/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 7 of 10

05/14/2013

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-60664 04/02/2013-04/09/2013

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2694

In Account BUYING TIME(35698) 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

uy	Flight								_	Total	
ine	Descripti	ion			Buy Line Dates		MTV	/TFSS	Dur	Spots	Rate
We	eek Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate			
04	/01/2013-04/07/	/2013		. T		1		6,000.00			
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
04	/02/2013	Tu	09:46:50 PM		SL-03-13H		30	6,000.00			
15	60 MINUT	TES			04/07/2013-04/0	7/2013		. S	30	1	7,500.00
FD	XED									1	
\٨/ه	eek Of			MTWTFS	3	_Spots Per Week		Rate			A.
	<u>/01/2013-04/07/</u>	/2013		S	<u>2</u>	<u>- Spoto i Grivioni</u> 1	_	7,500.00		1	
		_					_		The same of the sa		
	r Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
04	/07/2013	Su	06:59:01 PM		SL-05-13H		30	7,500.00			
16	WBZ NEV	NS			04/08/2013-04/0	8/2013	M		30	2	800.00
LU	JR										
We	eek Of			MTWTFSS	<u>s</u>	Spots Per Week	\	Rate			
04	/08/2013-04/14/	/2013		М		1		800.00			
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
04	/08/2013	Мо				10 /0	30			800.00	Preempted
04	/08/2013	Мо	12:41:36 AM	04/08/2013	SL-05-13H		30	800.00	800.00		Makegood
17	DAVID LE	ETTER	MAN		04/08/2013-04/0	8/2013	М		30	1	300.00
LU	JR										
We	eek Of			MTWTFS	3	Spots Per Week		Rate			
	/08/2013-04/14/	/2013		M	=	1	_	300.00			
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	/08/2013	-	01:18:36 AM		SL-04-13H		30	300.00			

For:

With:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

CBS TELEVISION © GW

**WBZ TV 4** 

1061-547712

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL WBZ-TV

1061-60664

**Contract Dates:** 04/02/2013-04/09/2013

Contract Num: **Customer Order:** 

Office:

Linked Order:

CPE: / 2694

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

STEPHEN F LYNCH FOR SENATE(346905)

ATTN:Accounts Payable

LYNCH/D/US SEN MA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 04/14/2013 05/14/2013 Billing Cycle: Weekly 04/01/2013-04/14/2013 Net 30 days **Billing Period:** 

Buy	Flight										Total		
.ine	Descript	ion			Buy Line Date	s		WTFSS	ı	Dur	Spots	Rate	
18	DAVID L	ETTER	MAN		04/02/2013-04/	04/2013	. Т	. Т		30	2	650.00	
	FIXED												
1	Week Of			MTWTFS	S	Spots Per Week		Rate					
	04/01/2013-04/07	7/2013		.T.T		2		650.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
(	04/02/2013		12:14:50 AM		SL-05-13H		30	650.00					
(	04/04/2013	Th	11:47:59 PM		SL-03-13H		30	650.00			1		
19	WBZ NE	WS			04/06/2013-04/	06/2013		S.		30	1	100.00	
	FIXED									0			
-	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
(	04/01/2013-04/07	7/2013		S.		1	Till the same of t	100.00		107			
4	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
(	04/06/2013	Sa	05:23:21 AM		SL-04-13H		30	100.00					
20	WBZ NE	WS			04/06/2013-04/	06/2013		S.		30	1	315.00	
	FIXED				1								
						W. W	10000	_					
	Week Of	.,		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	04/01/2013-04/07	//2013		S.		1		315.00					
į	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
(	04/06/2013	Sa	06:14:35 AM		SL-05-13H		30	315.00					
21	WBZ NE	WS			04/07/2013-04/	07/2013		S		30	1	150.00	
	FIXED												

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: STEPHEN F LYNCH FOR SENATE(346905)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

13 Temple St

In Account BUYING TIME(35698)

Quincy, MA 02169-5110

**Customer Order:** Linked Order:

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

CPE:

Office:

/ 2694

**Product Desc:** LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

04/02/2013-04/09/2013

CBS TELEVISION STATIONS

WBZ-TV

1061-60664

**WBZ TV 4** 

Invoice Num: 1061-547712 Invoice Date: 04/14/2013

Billing Cycle: Weekly

04/01/2013-04/14/2013 **Billing Period:** 

05/14/2013 Net 30 days

INVOICE

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Buy	Flight										Total		
Line	Descript	ion			Buy Line Date	S	мт	WTFSS	I	Our	Spots	Rate	
٧	Veek Of			MTWTFS	S	Spots Per Week		Rate					
_	4/01/2013-04/07	/2013		S	<u></u>	1		150.00					
۸	<u>sir Date</u>	Dov	Air Timo	M/G For	Matarial		Dur	Poto	Dohit		Cradit	Remarks	
		-	Air Time	IVI/G FOI	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
U	4/07/2013	Su	05:35:27 AM		SL-04-13H		30	150.00					
22	WBZ NE	WS			04/07/2013-04/	07/2013		S		30	1	450.00	
F	IXED										THE REAL PROPERTY.		
										_ W			
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100			1	
0	4/01/2013-04/07	/2013		S		1		450.00					
Δ	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	W	Credit	Remarks	
_	14/07/2013	-	07:17:15 AM	<u>IW/O 1 01</u>	SL-04-13H		<u></u>	450.00	Debit		Credit	<u>itemarks</u>	
	4/01/2013	Ju	07.17.13 AW		3L-04-1311		30	430.00		M			
23	WBZ NE	WS			04/07/2013-04/	07/2013		S	100	30	11	550.00	
F	IXED												
<u>V</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
0	4/01/2013-04/07	/2013		S	1 1	1		550.00					
А	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
_	14/07/2013		08:55:27 AM	1100 1 01	SL-04-13H		30	550.00	<u> </u>	-	Orodit	romano	
	-70172010	- Cu	00.00.27 AW		OL 04-1011	<i>II</i> -		000.00					
	Tota	al Spots	<u>.</u>	Gross Ar	<u>nt</u>	Comr	nission Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time To	otals	60	)	50,890.0	00		7,633.50	43,256.50	920.00		920.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

13 Temple St

Quincy, MA 02169-5110

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable CBS TELEVISION



**WBZ TV 4** 

**INVOICE** 

Page 10 of 10

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-60664

Contract Dates: 04/02/2013-04/09/2013

Customer Order:

Linked Order:

**CPE**: / / 2694

Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547712 Invoice Date: 04/14/2013

Billing Cycle: Weekly
Billing Period: 04/01/2013-04/14/2013

05/14/20

PAY BY 05/14/2013 Net 30 days

Billing Notes		
Dilling Notes	DUPLICATE	
	Gross Billing	50 900 00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	50,890.00
Trade Value	0.00
Agency Commission	7,633.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	43,256.50